

1 BILL NO. S-83-11- 19

2 SPECIAL ORDINANCE NO. S- 242-83

3 AN ORDINANCE approving City
4 Utilities Purchase Order Num-
5 bers A-33828, A-33829 and A-33830
6 with Graybar Electric Company,
7 Inc., for the Street Lighting
Warehouse.

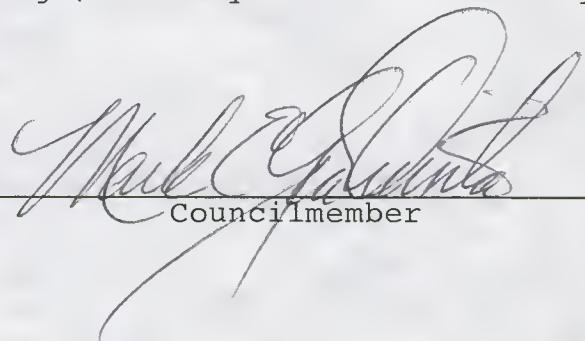
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order Numbers
11 A-33828, A-33829 and A-33830, between the City of Fort Wayne, by
12 and through City Utilities, and the Department of Purchasing with
13 Graybar Electric Company, Inc., respectfully for:

14 the awarding of the bid with respect to
15 the purchase of wire and cable for the
Street Lighting Warehouse of the City
of Fort Wayne, Indiana;

16 involving a total cost of Ninety-Nine Thousand Four Hundred
17 Thirty-Two and No/100 Dollars (\$99,432.00), all as more particu-
18 larly set forth in said Purchase Orders, which are on file in the
19 Office of the Department of Purchasing, and are by reference in-
20 corporated herein, made a part hereof, and are hereby in all things
21 ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage, and any and all necessary
24 approval by the Mayor.

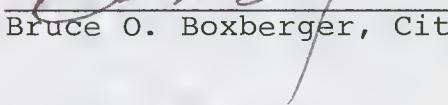


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Mark G. Gaskins
Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

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Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by GiaQuinta, seconded by Stein, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 11/22/83, the 19 day of November, 1983, at 10:00 o'clock A.M., E.S.T.

DATE: 11/22/83

Sandra F. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stein, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCRUGGS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 12-13-83

Sandra F. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-242-83 on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra F. Kennedy
CITY CLERK

Ray A. Eber
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:40 o'clock P, A.M., E.S.T.

Sandra F. Kennedy

CITY CLERK

Approved and signed by me this 15th day of December, 1983, at the hour of 3 o'clock P, A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

GRAYBAR ELECTRIC COMPANY INC 2818-01
5425 DISTRIBUTION DRIVE
P.O. BOX 10598
FORT WAYNE IN 46853

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

A- 33828

DATE 11/17/83

REQ. NO. 00155

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

U033828 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>*001 PER BID REF. #688</p> <p>150,000 FT. 2/C - #6 ALUM WIRE - ALUM POLY</p> <p>DUPLEX</p> <p>CODE NAME: KAZOO SETTER</p> <p>1/C 6 SOLID ALUM. .045 POLY INSULATED</p> <p>1/C 30.58 MCM 7 STRAND 5005 ALLOY BARE</p> <p>@.13534/FT-----20,301.00</p> <p>PREFER ON REELS OF 3500 FT.</p> <p>DELIVERY: 3-4 WEEKS</p>	20301.00	20301.00

SUBJECT TO COUNCILMANIC APPROVAL:

ORDINANCE NO: _____

DATE: _____

FOR INFORMATION: CONTACT PURCHASING

219-427-1101

TOTAL

20301.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

GRAYBAR ELECTRIC COMPANY INC 2818-01
5425 DISTRIBUTION DRIVE
P.O. BOX 10598
FORT WAYNE IN 46853

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 PER BID REF. #688 150,000 FT. COPPER WIRE - 2/C #6 TRAY CABLE THHN INNERS 600V - K-2 COLOR CODE PVC JACKET ES-08142021901 @ .39220/FT-----58,830.00	58830.00	58830.00
		3000 FT. ROLLS DELIVERY: 45-60 DAYS ARO		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
FOR	INFORMATION: CONTACT PURCHASING	219-427-1101	TOTAL	58830.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES FOR DELIVERY, PACKING,
ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION
KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

A- 33829

DATE 11/17/83
REQ. NO. 00157

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION 5-12-501-E15-44-299

U033829 YT N/A

STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 100
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

GRAYBAR ELECTRIC COMPANY INC 2818-01
5425 DISTRIBUTION DRIVE
P.O. BOX 10598
FORT WAYNE IN 46853

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 PER BID REF. #688 150,000 FT. 2/C 6 DUPLEX SERVICE DROP CABLE 3/64 FLY INSULATION 1/C #6 BARE NEUTRAL, STRANDED 5005 ALLOY NEUTRAL 2/C #6 SOLID 5005 OR 6201 ALLOY	20301.00	20301.00
		DELIVERY: 3-4 WEEKS ARO		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
FOR	INFORMATION: CONTACT PURCHASING	219-427-1101	TOTAL	20301.00

COMPLIANCE WITH THE
REQUESTED DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC, NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Street Lighting Department

Page 1 of 5

Ref. No. 688Date October 17, 1983Date wanted 11/3/83

Fund
Appropriation No. _____

Address 1703 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 3, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14541. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE HEREOF FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Wire and Cable Requirements SEE SPECIFICATIONS</p> <p>Please see attached.</p>		

AFFIRMATIVE ACTION: On file _____ Attached _____

Bid Bond required NO YES 5% Performance Bond NO YES

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 13



Name of Company Graybar Electric Co.

Br. Mgr. Br. Mgr.

Address 5425 Distribution Drive

City Fort Wayne IN Zip 46825

Date 11/3/83

Graybar

WIRE AND CABLE SPECIFICATIONS*

SECTION A: 150,000 feet of 2/C - #6 Aluminum Wire
Aluminum Poly Duplex
Code Name - Kazoo Setter
1/C - 6 Solid aluminum .045 poly insulated
1/C - 30.58 MCM 7 strand 5005 alloy bare
Prefer 3500 ft. reels
Quoting Setter as mfgr'd. by Kaiser, 6201 alloy, ACSR neutral
Per foot .13534 ea.

Extension \$20,301.00

Delivery Time 3-4 weeks ARO

SECTION B: 150,000 feet of Copper Wire, 2/C - #6 Tray Cable
THHN Inners 600v, K-2 color code, PVC jacket
ES - 08142021901
3000 ft. reels

Per foot .39220 ea.

Extension \$58,830.00

Delivery Time 45-60 days ARO

Pricing firm for shipment for order placed by 11/10/83.

SECTION C: 150,000 feet of 2/C - 6 Duplex Service Drop Cable
3/64-ply insulation
1/C - #6, bare neutral, stranded
5005 alloy neutral, 2/C - #6
Solid 5005 or 6201 alloy
Quoting Setter as mfgr'd. by Kaiser, 6201 alloy, ACSR neutral.
Per foot .13534 ea.

Extension \$20,301.00

Delivery Time 3-4 weeks ARO

*Each section will be evaluated separately; bidders may submit a bid for one, two, or all three sections.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERIED FOR DELIVERY TO:

Department or Division Street Lighting Department

Page 1 of 5

Ref. No. 688

Date October 17, 1983

Date wanted 11/3/83

Address 1703 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 3, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3453. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Item	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Wire and Cable Requirements SEE SPECIFICATIONS		

AFFIRMATIVE ACTION: On file YES Attached _____

Performance Bond YES 5%

Performance Bond YES

See Instruction Item No. 15 on reverse side hereof.

Term 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates and expense hereinabove.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish all information requested above.

See Back

Roger L. Smith

Name of Company

2400 ALL CHASE ELECTRIC INC. SALES MAN

Address 4720 LIMA ROAD

City FT. WAYNE, INDIANA Date 11-2-1983

WIRE AND CABLE SPECIFICATIONS*

SECTION A: 150,000 feet of 2/C - #6 Aluminum Wire
Aluminum Poly Duplex
Code Name - Kazoo Setter *AKT-CHIHAUHAU, 6201 ALUM. ALLOY*
1/C - 6 Solid aluminum .045 poly insulated
1/C - 30.58 MCM 7 strand 5005 alloy bare
Prefer 3500 ft. reels
Per foot \$1.56
Extension 23,400.00
Delivery Time 10 WEEKS

SECTION B: 150,000 feet of Copper Wire, 2/C - #6 Tray Cable
THHN Inners 600v, K-2 color code, PVC jacket
ES - 08142021901
3000 ft. reels
Per foot \$4.30
Extension 64,500.00
Delivery Time 12 WEEKS

SECTION C: 150,000 feet of 2/C - 6 Duplex Service Drop Cable
3/64-ply insulation
1/C - #6, bare neutral, stranded *1125LA*
5005 alloy neutral, 2/C - #6
Solid 5005 or 6201 alloy
Per foot \$1.51/EA
Extension 22,650.00
Delivery Time 10 WEEKS

*Each section will be evaluated separately; bidders may submit a bid for one, two, or all three sections.

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department

Page 1 of 5

Ref. No. 688

Date October 17, 1983

Date wanted 11/3/83

Fund Appropriation No.

Address 1703 S. Lafayette St., Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 3, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Wire and Cable Requirements SEE SPECIFICATIONS		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required NO YES 5%Performance Bond NO YES

See Instructions Item No. 13 on reverse side hereof.

Terms Net % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or material and services upon which prices are quoted, in accordance with the specifications applying and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

Tri State Plumbing Supply
Name of Company
Per *John S. Gluck* Title *President*
Address *1120 Taylor*
City *Ft. Wayne* Date *11/3/83*

WIRE AND CABLE SPECIFICATIONS*

SECTION A: 150,000 feet of 2/C - #6 Aluminum Wire
Aluminum Poly Duplex
Code Name - Kazoo Setter
1/C - 6 Solid aluminum .045 poly insulated
1/C - 30.58 MCM 7 strand 5005 alloy bare
Prefer 3500 ft. reels

Per foot 136.66

Extension 20,499.00

Delivery Time 6 to 8 weeks

SECTION B: 150,000 feet of Copper Wire, 2/C - #6 Tray Cable
THHN Inners 600v, K-2 color code, PVC jacket
ES - 08142021901
3000 ft. reels

Per foot .42735

Extension 64,102.50

Delivery Time 8 to 10 weeks

SECTION C: 150,000 feet of 2/C - 6 Duplex Service Drop Cable
3/64-ply insulation
1/C - #6, bare neutral, stranded
5005 alloy neutral, 2/C - #6
Solid 5005 or 6201 alloy

Per foot .15362

Extension 23,043.00

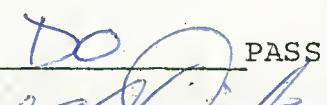
Delivery Time 10 - 12 weeks

*Each section will be evaluated separately; bidders may submit a bid for one, two, or all three sections.

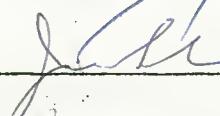
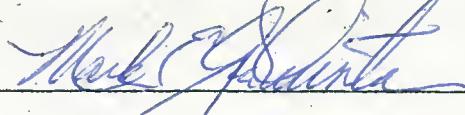
BILL NO. S-83-11-19

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Numbers
A-33828, A-33829 and A-33830 with Graybar Electric Company, Inc., for
the Street Lighting Warehouse

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO  PASS.

MARK E. GIAQUINTA, CHAIRMAN



JAMES S. STIER, VICE CHAIRMAN



JANET G. BRADBURY



SAMUEL J. TALARICO



DONALD J. SCHMIDT

*Concurred
12-13-83*

6485

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with respect to the purchase of wire and cable for the Street Lighting Warehouse the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Street Lighting Warehouse will be able to purchase needed materials.

EFFECT OF NON-PASSAGE Street Lighting Warehouse will not be able to purchase needed materials.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Graybar Electric Company, Inc. - \$99,432.00

ASSIGNED TO COMMITTEE (President)